

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-11009-PMM**

Michael Taccetta  
 Linda Marie Taccetta  
 2804 Eagle Nest Ln  
 Nazareth PA 18064-1460

Petition Filed Date: 04/03/2023  
 341 Hearing Date: 06/13/2023  
 Confirmation Date: 05/16/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$5,000.00		09/13/2023	\$5,000.00		10/11/2023	\$5,000.00	
11/13/2023	\$5,000.00		12/11/2023	\$5,000.00		01/10/2024	\$5,000.00	
02/13/2024	\$5,000.00		03/12/2024	\$6,400.00		04/12/2024	\$6,400.00	
05/13/2024	\$6,400.00		06/12/2024	\$6,400.00		07/12/2024	\$6,400.00	
<b>Total Receipts for the Period: \$67,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$88,400.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$7,897.21	\$895.56	\$7,001.65
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$6,808.61	\$0.00	\$6,808.61
3	TD RETAIL CREDIT SERVICES »» 002	Unsecured Creditors	\$822.92	\$0.00	\$822.92
4	ONE MAIN FINANCIAL GROUP LLC »» 003	Unsecured Creditors	\$11,298.54	\$0.00	\$11,298.54
5	UNITED STATES TREASURY (IRS) »» 04S	Secured Creditors	\$184,963.54	\$20,975.35	\$163,988.19
6	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$42,303.94	\$42,303.94	\$0.00
7	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$12,261.84	\$0.00	\$12,261.84
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$3,382.79	\$0.00	\$3,382.79
9	CW NEXUS CREDIT CARD HOLDINGS LLC »» 006	Unsecured Creditors	\$223.05	\$0.00	\$223.05
10	DISCOVER BANK »» 007	Unsecured Creditors	\$955.83	\$0.00	\$955.83
11	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$999.01	\$0.00	\$999.01
12	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$393.43	\$0.00	\$393.43
13	CREDIT FIRST NA »» 010	Unsecured Creditors	\$597.98	\$0.00	\$597.98
14	CHASE BANK USA NA »» 011	Unsecured Creditors	\$1,543.75	\$0.00	\$1,543.75
15	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,723.10	\$0.00	\$1,723.10

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16	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$788.25	\$0.00	\$788.25
17	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$8,175.90	\$0.00	\$8,175.90
18	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$566.83	\$0.00	\$566.83
19	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$279.52	\$0.00	\$279.52
20	CAPITAL ONE BANK (USA) NA »» 017	Unsecured Creditors	\$4,560.71	\$0.00	\$4,560.71
21	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$619.24	\$0.00	\$619.24
22	CAPITAL ONE BANK (USA) NA »» 019	Unsecured Creditors	\$1,051.36	\$0.00	\$1,051.36
23	CAPITAL ONE BANK (USA) NA »» 020	Unsecured Creditors	\$270.52	\$0.00	\$270.52
24	GREENSKY LLC »» 021	Unsecured Creditors	\$1,816.20	\$0.00	\$1,816.20
25	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$498.48	\$0.00	\$498.48
26	CITIBANK NA »» 023	Unsecured Creditors	\$413.79	\$0.00	\$413.79
27	FREEDOM MORTGAGE CORPORATION »» 024	Mortgage Arrears	\$3,569.16	\$404.75	\$3,164.41
28	CITIBANK NA »» 025	Unsecured Creditors	\$257.72	\$0.00	\$257.72
29	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$686.33	\$0.00	\$686.33
30	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$437.71	\$0.00	\$437.71
31	LVNV FUNDING LLC »» 028	Unsecured Creditors	\$1,604.05	\$0.00	\$1,604.05
32	PNC BANK »» 029	Unsecured Creditors	\$7,673.51	\$0.00	\$7,673.51
33	HYUNDAI CAPITAL AMERICA DBA »» 030	Secured Creditors	\$0.00	\$0.00	\$0.00
34	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$4,067.08	\$0.00	\$4,067.08
35	PORTFOLIO RECOVERY ASSOCIATES »» 032	Unsecured Creditors	\$89.19	\$0.00	\$89.19
36	NEW YORK STATE DEPT - TAXATION »» 033	Priority Creditors	\$588.00	\$0.00	\$588.00
37	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$5,235.40	\$5,235.40	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$9,407.00	\$0.00	\$9,407.00
38	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
39	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
40	CFNA/CREDIT FIRST NATL ASSOC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
41	CONTINENTAL FINANCE COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
42	FIRST SAVINGS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
43	GOLDMAN SACHS BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
44	MISSION LANE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
45	SANTANDER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
46	SYNCHRONY CAR CARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
47	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
48	SYNCHRONY/AMAZON	Unsecured Creditors	\$0.00	\$0.00	\$0.00
49	TAB/SUNBIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
50	TARGET NB	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$88,400.00	Current Monthly Payment:	\$6,317.00
Paid to Claims:	\$69,815.00	Arrearages:	(\$415.00)
Paid to Trustee:	\$8,590.00	Total Plan Base:	\$365,933.00
Funds on Hand:	\$9,995.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).